

Thu



Truman and Orange  
30 Hudson Street  
De Waterkant  
Cape Town, 8001  
021 035 1629  
trumanandorange.com  
VAT No: 468 0266 949

# TAX Invoice

VAT Number: 468 026 6949  
Distributor NLA: RGO005467  
Invoice Number: INV-202274  
Order Number: SQ182478  
Customer Ref: 1173487765  
Invoice Date: 21-Feb-2025  
Due Date: 16-Mar-2025  
Customer ID: SHOP091  
Currency: ZAR

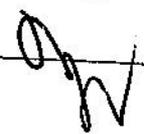
BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100	Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100 VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1173487765	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	12.0000	EACH	392.000	0%	4 704.00

MNDENI  
FRV 279 RS.

Liquor Runners Durban  
LEBRIEFED

Signed 

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 4 704.00 Tax Total: 705.60 Total (ZAR): 5 409.60
---	---	---

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

NB → OVER STOCK



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

# TAX Invoice

VAT Number: 468 026 6949  
 Distributor NLA: RGO005467  
 Invoice Number: INV-202274  
 Order Number: SQ182478  
 Customer Ref: 1173487765  
 Invoice Date: 21-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: SHOP091  
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100	Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100 VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1173487765	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KR1100100 : Kraken Black Splced Rum 750ml 40% Alc	12.0000	EACH	392.000	0%	4 704.00

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details : Truman and Orange (Pty) Ltd</b> RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 4 704.00 <b>Tax Total:</b> 705.60 <b>Total (ZAR):</b> 5 409.60
--	--	--

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 1361

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mdler

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3432</u>	VEHICLE REG No:	<u>FRU 279 fs</u>
CUSTOMER		DATE RECEIVED	<u>27-02-2008</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>x</del> <u>Chateau de Giffits</u>					
2)					
3) <u>KRAKEN Black Special</u>		<u>12</u>			<u>202274</u> <u>ever stacked</u>
4) <u>Rum 12x 750 ml</u>					
5)					
6)					
7)					
8) <del>x</del> <u>Top Giffits</u>					
9)					
10) <u>Jamean STD 50 ml</u>	<u>1</u>				<u>(Perma)</u> <u>1542582</u> <u>not needed</u>
11)					
12)					
13) <del>x</del> <u>Top Richards</u>					
14)					
15) <u>GKane maronier</u>		<u>6</u>			<u>Upliftment</u>
16) <u>Bisquit US op</u>		<u>2</u>			
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MD</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR60072** 2025-02-27 19:20:32

LOAD SHEET Reference - LSID 3437, DATE Delivered - 2025-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Client Returned

**Customer Name:** CHECKERS GROCER GILLITS

**Brief Description of Credit:**

**Principal Customer Code:** SHOP091

**Doc. Date:** 2025-02-21 **Doc. Ref:** INV-202274TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5409.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOKR1100100U	Kraken Black Spiced Rum 750ml 40% Alc	EA	1 X 750ML	WS	Client Returned		12

**Total Number of Items to be credited on Document Ref:** INV-202274TO (1 Product Type) 12

**Authorized by:** \_\_\_\_\_  
**[date]**



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

## TAX Credit Memo

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: CN33301  
 Order Number: RC12231  
 Customer Ref: INV-202274  
 Invoice Date: 28-Feb-2025  
 Due Date:  
 Customer ID: SHOP091  
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100	Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100 VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-202274		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	12.0000	EACH	392.000	0%	4 704.00

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 4 704.00 <b>Tax Total:</b> 705.60 <b>Total (ZAR):</b> 5 409.60
---	--	--

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_